

# Invoice

**INVOICE NUMBER**

62

**DATE OF ISSUE**

28/02/2023

**DUE DATE**

28/03/2023

**BILLED TO**

Shree Balaji Footwear

Address: Railway Road,  
Kurukshetra, Haryana,  
136118  
GST:  
06AAEFS4567M1Z3

**FROM**

Om Footwear

Address: Jhansa Road,  
Saini Colony, Near O.P  
Jindal Park,  
Kurukshetra, Haryana,  
136118  
GST:  
06AQPPS8686M1ZK

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Woodland Men's G 40777 CMR Sandals

3,595

5

17,975

**TERMS**

payment is due in 30 days

**SUBTOTAL**

17,975

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

3,217.50

**SHIPPING**

100

**INVOICE TOTAL****21,192.50**